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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public

OMB No 1545-0047

Department of the Treasury

		The organization may have to use a copy of this return to suits y state					spection .	
A F	or th	ne 2008 calendar year, or tax year beginning 10/01, 2008, and ending				9/30,20		
Вс	heck if ap		RY,	D Emplo	oyer identif	fication num	ber	
	Addre chang	ge label or Doing Business As			60145			
L	Name	e change pnnt or type pnnt or type pnnt or type Pnnt or type Room/s	suite	E Telep	hone numb	er		
	Instial	Iretum See 1340 HAL GREER BOULEVARD		(304) 526-2115				
L	Termi	Specific Instruc- City or town, state or country and ZIP + 4						
	Amen			G Gross	receipts \$	5	586,735.	
L	_ Applic			H(a) is th	is a group re	turn for	Yes X No	
					all affiliates ii	ncluded?	Yes No	
<u> </u>	Tax-ex	xempt status X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527		If "N	lo," attach a l	list (see instruc	ctions)	
J	Websi	ite ► N/A		H(c) Grou	p exemption	number 🕨		
K	Туре с	of organization X Corporation Trust Association Other ▶ L Year of for	ormatic	on 196	0 M Stat	te of legal do	micile WV	
Pa	ırt I	Summary						
	1	Briefly describe the organization's mission or most significant activities						
•		CABELL HUNTINGTON HOSPITAL AUXILIARY IS OPERATED SOLELY						
Governance		DESCRIPTION OF CURRENT WINDS WOOD INCOME.						
Lua	i							
Š	2	Check this box if the organization discontinued its operations or disposed of more than	25%	of its ass	ets			
ტ ფ	3	Number of voting members of the governing body (Part VI, line 1a)			3	1	11	
	4	Number of independent voting members of the governing body (Part VI, line 1b)			4		11	
Activities	5	Total number of employees (Part V, line 2a)					NONE	
\ct	6	Total number of volunteers (estimate if necessary)					55	
•	1 '	Total gross unrelated business revenue from Part VIII, line 12, column (C)					NONE	
		Net unrelated business taxable income from Form 990-T, line 34					110112	
			Ť	Prior '			rent Year	
_	8	Contribution and grants (Part VIII, line 1h)	-				227.	
Revenue	9	Program portuge revenue (Port VIII. line 2a)			92		NONE	
<u>-</u>	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		7	3,620	1		
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)					1,128.	
	12	Total revenue - add lines 8 through 1/1 (must equal Rall VIIII Sellutin (A), line 12)			1,563.	1	283,163.	
		Grants and similar amounts paid (Parti IX, column (A)-lines 1-3)	1		5,275.		284,518.	
				20	4,448	 	218,982.	
	15	Benefits paid to or for members (Part IX, dolumn (A), line 4) Salaries, other compensation, employee penefits (Part IX) Column (A), lines 5-10)			27027	 	NONE	
Expenses	15	Professional fundraising fees (Part IX, column (A), line 11e)			NON	-	NONE	
ben	1						NONE	
EX		Total fundraising expenses, Part IX, column (D) time 25	 			-		
	1	Other expenses (Part IX, column (A), lines-1+a 18 11 24)	-		8,195	1	35,312.	
		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	-		2,643	1	254,294.	
_ w	19	Revenue less expenses Subtract line 18 from line 12	 _		<u>7,368</u>		30,224.	
Net Assets or Fund Balances		T	R		of Year		l of Year	
sse 3ala	20	Total assets (Part X, line 16)			4,350	1	194,912.	
₹ P	21	Total liabilities (Part X, line 26)		8	4,830		<u>64,319.</u>	
		Net assets or fund balances Subtract line 21 from line 20,		10	9,520		<u>130,593.</u>	
Pa	irt II	Signature Block						
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedule and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all						
_		and bejon, it is the, codect, and complete personal of prepared (other than officer) is based on an		1	^	/ 7/) 1 A	
	ign	Thinas T. Peraue			8-14	2-20	10	
Н	ere	Signature of officer		J Da	ite _	ENDEN		
		DIENDA R-TENQUE		VIC	E-PRI	ENDEM.	τ	
		Type or print name and title			16	a. a. 72		
Paid		Preparer's Date Check self-	K If			r's identifying tructions)	number	
	oarer's	signature empt		>	Ш			
	Only	f self-employed),		EIN	<u> </u>			
		address, and ZIP + 4		Phone no	•			
May	the II	RS discuss this return with the preparer shown above? (See instructions)	<u></u>			. Y	es X No	
For	Priva	cy Act and Paperwork Reduction Act Notice, see the separate instructions.	-		<u></u>	For	m 990 (2008)	

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_	55-6014510	Page Z
Pa	Statement of Program Service Accomplishments (see instructions)	
1	Briefly describe the organization's mission	
	SEE STATEMENT 1	
_	Data and the second	
	Did the organization undertake any significant program services during the year which were not listed on	N
		X No
	If "Yes" describe these new services on Schedule O	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?Yes [x No
	If "Yes," describe these changes on Schedule O	
	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported	
		-
4 a	(Code) (Expenses \$3,500. including grants of \$) (Revenue \$)	ı
	SCHOLARSHIP PROGRAM TO PROMOTE AND ENCOURAGE THE TRAINING	
	OF FUTURE HEALTHCARE PROFESSIONALS.	
4 b	(Code) (Expenses \$ 15,482. Including grants of \$) (Revenue \$)	
	DONATIONS FOR USE BY VARIOUS DEPARTMENTS AT CABELL HUNTINGTON	
	HOSPITAL (SOCIAL SERVICES \$300; DIABETIC TEST STRIPS \$6,122;	
	ACTIVITES \$179; GREATEST NEEDS \$2,982; CABELL HUNTINGTON HOSPITAL	
	EDWARDS CANCER CENTER \$5,899)	
		-
		· · ·
4 c	: (Code) (Expenses \$	
	DONATIONS TO THE CABELL HUNTINGTON HOSPITAL FOUNDATION	
		·
4 d	Other program services (Describe in Schedule O)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e ISA		1 (2000)
	020 1 000 Form 990	u (2008)

Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		х
5	Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	•		
	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	Ť		- 11
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,			
	Parts VI, VIII, IX, or X as applicable	11	х	
12	Did the organization receive an audited financial statement for the year for which it is completing this return			
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		x
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a		х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		х
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5,? If "Yes," complete			
	Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions			
	24b-24d and complete Schedule K If "No," go to question 25	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c	L	
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified			
_	person from a prior year? If "Yes," complete Schedule L, Part I	25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or			
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Х

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Checklist of Required Schedules (continued) Part IV Yes No During the tax year, did any person who is a current or former officer, director, trustee, or key employee Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L. 28a Х b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," 28b Х Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Х 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Х 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Х 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Х 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,

Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part

Form **990** (2008)

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<u> </u>	990 (2008) 55-6014510		F	Page :
Par	TV Statements Regarding Other IRS Filings and Tax Compliance			
	`		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1 1	į	1
	U.S. Information Returns Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a NONE	1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3 a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	il		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		х
b	If "Yes," enter the name of the foreign country	i		
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank	i		
	and Financial Accounts			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
	Prohibited Tax Shelter Transaction?	5 c	-	
6a	Did the organization solicit any contributions that were not tax deductible?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	ا ا		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	,		
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? .	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c	_	
	required to file Form 8282?	70		
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	7e		х
	benefit contract?	7f		X
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	· 9		
"	required?	7h		
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section			
•	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		Х
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		Х
		9 b		X
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	I a a a I			

Form **990** (2008)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b |

55-6014510 **Governance, Management, and Disclosure** (Sections A, B, and C request information about policies not required by the Internal Revenue Code) Part VI

Sect	ion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the			
	circumstances, process, or changes in Schedule O See instructions			
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		х
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		х
6	Does the organization have members or stockholders?	6		<u>x</u> _
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7 a		х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7 b		х
8	Did the organizations contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
a	The governing body?	8a		X
b	Each committee with authority to act on behalf of the governing body?	8 b		x
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
4.0	affiliates, and branches to ensure their operations are consistent with those of the organization?	9 b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations			
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X_	_
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
C+	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		<u> </u>
Sect	on B. Policies		Yes	
122	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	100	-No
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	124		_X
~	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		
_	describe in Schodule O how this is done	12c		
13	Does the organization have a written whichlohower notice?	13		х
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by	' 		
-	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a		_x
b	Other officers or key employees of the organization?	15b		x
	Describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		x
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sect	on C. Disclosure	<u> </u>		
17	List the states with which a copy of this Form 990 is required to be filed ▶ ₩V,		-	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)	s only)		
	available for public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inter-	rest		
	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ne		
	organization ▶CABELL HUNTINGTON HOSPITAL AUX 1340 HAL GREER BOULEVARD HUNTINGTO	N, V	<u>v</u> _2	<u>57</u>
	(304) 399-6881			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

x Check this box if the organization did not compensate any officer, director, trustee, or key employee

l (D)	i		"	^\			(5)	(E)	(E)
1	1					nl.A	1		(F) Estimated
hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
4.	х		x	ŀ			NONE	NONE	NONE
4.	x		x				NONE	NONE	NONE
8.	х		х				NONE	NONE	NONE
2.	х						NONE	NONE	NONE
2.	x						NONE	NONE	NONE
2.	х					İ	NONE	NONE	NONE
									_
4.	х		x				NONE	NONE	NONE
2.	х						NONE	NONE	NONE
2.	x						NONE	NONE	NONE
	v						NONE	NONE	NONE
 -	1	П				_		110112	1101112
2	x						NONE	NONE	NONE
	-						1,01,2	NONE	NONE
-									
-									
-									
	week 4. 4. 2. 4. 2. 4. 2. 2.	Average hours per week rector rector week rector re	Average hours per week or director week week week week week week week wee	Average hours per week Average hours per week Average hours per week Average of in in stitution in stitutional trustee Average of in in stitutional trustee Average of in sti	Average hours per week or director week week week or director week week week week week week week wee	Average hours per week Average hours per mployee Average hours p	Average hours per week Position (check all that apply) Individual frustee 4.	Average hours per week Position (check all that apply) Q in divided it is stitutional trustee Position (check all that apply) Q in divided it is stitutional trustee Position (check all that apply) Reportable compensation from the organization (w-2/1099-MISC) Positional trustee Position	Average hours per week Oracle Position (check all that apply) Position Check all that apply) Position Check all that apply) Position Check all that apply Check all that apply

Part VII Section A. Officers, Directors, Tru	stees, Ke	y Em	plo	ye	es,	and I	lig	hest Compensat	ed Employee	s (contin	ued)	
(A)	(B)	(C)						(D)	(E)		(F)	
Name and title	Average hours per	Posit		_		that ap		Reportable compensation	Reportable compensatio		Estimat amount	
	week	Individual trustee or director	Institutional	Officer	Key employee	Highest compensated employee	Former	from the	from related organizations		other mpensa	
		tor tr	onal		ploye	ee		organization	(W-2/1099-MIS	SC)	from th	ie
		ıstee	trust		16	pens		(W-2/1099-MISC))	L L	rganıza ınd rela	
			e e			ated				01	ganızat	ions
			_		-							
			_	_								_
											_	
			_		_			ļ				
							-					
			-				-					
							_					
			_	_			H					·
1b Total		J	L	l	<u> </u>		<u> </u>	NONE	No	ONE		NONE
2 Total number of individuals (including those	e in 1a) v	vho r	ece	ivec	m	ore t	han	\$100,000 in re			from	
organization NONE											Yes	. I No
3 Did the organization list any former offic	er directe	or or	tru	ıste	e. I	kev e	eme	olovee or highes	t compensate	d [Tes	No
employee on line 1a? If "Yes," complete Schede												x
4 For any individual listed on line 1a, is the												
the organization and related organizations individual											.	x
5 Did any person listed on line 1a receive	e or accr	ue c	omp	ens	satio	on fro	om	any unrelated o	rganization fo	or 🗀		
services rendered to the organization? If "Yes," Section B. Independent Contractors	complete :	Sched	ule .	J fo	r su	ch pe	rsor	<u> 1</u>	· · · · · · · · ·	. 5	,	Х
1 Complete this table for your five highest	compensa	ted in	ider	eno	dent	con	trac	ctors that received	d more than	\$100.00	00 of	
compensation from the organization	· <u>-</u>						_				_	
(A) (B) Name and business address Description of services										C) ensatior	1	
											•	
							1					
	-				-		+			. <u>.</u>		
										-		
2 Total number of independent contractors (in compensation from the organization ▶	_	hose	ın	1) v	who	rece	eive	d more than \$10	0,000 in			
compensation from the organization	NONE							<u> </u>			99f	1 (2008)

Pai	t VIII	, Statement of Reven	ue		55-6014510							
	,				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514				
at st	1a	Federated campaigns	<u>1a</u>									
Contributions, gifts, grants and other similar amounts	ь	Membership dues	1b	227								
am,	С	Fundraising events		_								
igi ilar	ď	Related organizations										
ons	e	Government grants (contribu	utions) 1e									
outi Jer	f	All other contributions gifts, gran										
a di di		and similar amounts not included										
a C	9	Noncash contributions included Total. Add lines 1a-1f			227							
ne ne	h	Total. Add lines 1a-11	<u> </u>	Business Code	221							
Service Revenue	2 a											
Re	Ь						-					
vice	~											
Ser	ď											
Ē	e											
Program	f	All other program service rev	/enue									
4	g	Total. Add lines 2a-2f	<u> </u>	<u> ▶</u>	NONE							
	3	Investment income (including										
		other similar amounts)				1,128.	NONE	NONE				
	4	Income from investment of t		_	NONE							
	5	Royalties · · · · · · · ·	(ı) Real	▶ (II) Personal	NONE							
			<u> </u>	(ii) r ersonai								
	6 a	Gross Rents										
	b	Less rental expenses										
	C d	Rental income or (loss) Net rental income or (loss) .			NONE							
			(i) Securities	(II) Other	,,,,,,							
	7a	Gross amount from sales of assets other than inventory										
	ь	Less cost or other basis										
		and sales expenses										
	С	Gain or (loss)										
	d	Net gain or (loss)		. <u></u>	NONE							
	8a	Gross income from f	undraising									
Ę		events (not including \$										
i A		of contributions reported on										
Other Revenue		See Part IV, line 18		1								
the	b c	Less direct expenses Net income or (loss) from ful			NONE							
U	l	Gross income from gaming a	-		NORE							
] 34	See Part IV, line 19		12,375.								
	b	Less direct expenses		1								
	C	Net income or (loss) from ga		•	7,338.	7,338						
	10a	Gross sales of invent	ory, less									
		returns and allowances	а	511,389.								
	b	Less cost of goods sold										
	_с	Net income or (loss) from sa		STMT 4	214,209	214,209.						
		Miscellaneous Reven	<u> </u>	Business Code								
	11a	SPECIAL SALES		-	35,763.	35,763.		 				
	ь	COFFEE CART			15,604.	15,604.		 				
	C .	NURSERY PHOTOS			10,249.	10,249.						
	d	All other revenue			61,616.		· · · · · · · · · · · · · · · · · · ·	 				
	1 2	Total. Add lines 11a-11d . Total Revenue. Add lines 1h		_	01,010.	-						
	' -	9c, 10c, and 11e	-		284,518	284,291.	NONE	NONE				
						->-11		- 000 (2222)				

29855R A31K

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comple	1			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	218,982.	218,982.		
2	Grants and other assistance to individuals in				
	the US See Part IV, line 22	NONE			
3	Grants and other assistance to governments				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	NONE			
4	Benefits paid to or for members	NONE			
5	Compensation of current officers, directors,				
	trustees, and key employees	NONE			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and		1		
	persons described in section 4958(c)(3)(B)	NONE			
7	Other salaries and wages	NONE			
	Pension plan contributions (include section 401				
	(k) and section 403(b) employer contributions)	NONE			
9	Other employee benefits	NONE			
10	Payroll taxes	NONE			
	Fees for services (non-employees)				
а	Management	NONE			
	Legal	NONE			
С	Accounting	2,000.		2,000.	
d	Lobbying	NONE			
е	Professional fundraising services See Part IV line 17	NONE		<u>-</u>	
f	Investment management fees	NONE			
g	Other	NONE			
12	Advertising and promotion	NONE			
13	Office expenses	283.		283.	
14	Information technology	1,616.		1,616.	
15	Royalties	NONE			
16	Occupancy	NONE			
17	Travel	5,481.		5,481.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	NONE			
	Conferences, conventions, and meetings	9,636.		9,636.	
20	Interest	NONE		-	
21	Payments to affiliates	NONE		2 007	···
22	Depreciation, depletion, and amortization	3,007.		3,007.	
23	Insurance	NONE			
24	Other expenses Itemize expenses not covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
2	AUXILIARY_DUES_STATE	400.		400.	
	CREDIT_CARD_SERVICE_FEE	5,472.		5,472.	
	GIFT_SHOP_SUPPLIES	6,917.		6,917.	
	RAFFLE_LICENSE	500.		500.	
	All other expenses				
	Total functional expenses Add lines 1 through 24f	254,294.	218,982.	35,312.	
	Joint Costs. Check here ▶ If following				
	SOP 98-2 Complete this line only if the organization				
	reported in column (B) joint costs from a combined educational campaign and fundraising				
	solicitation				

Pa	ırt X	Balance Sheet					
			(A) Beginning of year		E	(B) nd of y	ear
	1	Cash - non-interest-bearing		1			
	2	Savings and temporary cash investments	52,211.	2	<u>.</u>	5	3,814
	3	Pledges and grants receivable, net	. <u> </u>	3			
	4	Accounts receivable, net	50,010.	4		3	3,324
	5	Receivables from current and former officers, directors, trustees, key					
		employees, or other related parties Complete Part II of Schedule L		5			
	6	Receivables from other disqualified persons (as defined under section					
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II					
		of Schedule L	<u> </u>	6			
sts	7	Notes and loans receivable, net	·	7			_
Assets	8	Inventories for sales or use	84,709.	8		9:	3,861
Ø	9	Prepaid expenses and deferred charges		9			
		Land, buildings, and equipment cost basis 10a 62,292.					
	b	Less accumulated depreciation Complete					
		Part VI of Schedule D	6,920.	10c			3,913
	11	Investments - publicly traded securities	,	11			
	12	Investments - other securities See Part IV, line 11 · · · · · · · · · · · · · ·	<u>,</u>	12			
	13	Investments - program-related See Part IV, line 11		13			
	14	Intangible assets · · · · · · · · · · · · · · · · · · ·		14			
	15	Other assets See Part IV, line 11 · · · · · · · · · · · · · · · · · ·	500.	15			NON
	16	Total assets. Add lines 1 through 15 (must equal line 34)	194,350.	16	<u> </u>	194	1,912
	17	Accounts payable and accrued expenses	84,830.	17		. 64	1,319
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
es	21	Escrow account liability Complete Part IV of Schedule D		21			
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,					
iab		highest compensated employees, and disqualified persons. Complete Part II					
_		of Schedule L		22			
	23	Secured mortgages and notes payable to unrelated third parties		23			
	24	Unsecured notes and loans payable		24			
	25	Other liabilities Complete Part X of Schedule D	NONE				NON
	26	Total liabilities. Add lines 17 through 25	84,830.	26		6	1,319
ses		Organizations that follow SFAS 117, check here ▶ x and complete lines 27 through 29, and lines 33 and 34.					
Balances	27	Unrestricted net assets	109,520.	27		130	593
Ba	28	Temporarily restricted net assets		28			
p	29	Permanently restricted net assets		29		<u>.</u>	
or Fund		Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds	 	30			
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31		_	
4	32	Retained earnings, endowment, accumulated income, or other funds		32			
Net	33	Total net assets or fund balances	109,520.	33		130	,593
	34	Total liabilities and net assets/fund balances	194,350.	34		194	1,912
Pa	rt XI	Financial Statements and Reporting					
1	Acco	ounting method used to prepare the Form 990 Cash X Accrual Other	er		Γ	Ye	s No
2a	Were	e the organization's financial statements compiled or reviewed by an independent account	ant?		;	2a 2	c
b		e the organization's financial statements audited by an independent accountant?				2 b	х
С	If "Ye	es" to lines 2a or 2b, does the organization have a committee that assumes responsibility	for oversight of the				
	audit	, review, or compilation of its financial statements and selection of an independent accou	ntant?		;	2c 2	ζ .
3 a	As a	result of a federal award, was the organization required to undergo an audit or audits as s	et forth in				
	the S	Single Audit Act and OMB Circular A-133?		<i>.</i> .	[:	3a	x
b	If "Ye	es," did the organization undergo the required audit or audits?			[;	3 b	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions

OMB No 1545-0047
2008
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

			AL AUXILIARY, IN							14510
Part I			ity Status (All organ					e instru	ctions)	· - -
The org	ganization is no	ot a private foun	dation because it is (P	lease check	k only one d	organizati	on)			
1	_		irches, or association (ın sectio	n 170(b)(1)(A)(i).		
2	A school de	escribed in secti	on 170(b)(1)(A)(ii). (At	tach Sched	lule E)					
3 2	A hospital o	or a cooperative	hospital service organ	ızatıon desi	cribed in se	ction 170	(b)(1)(A)	(iii). (Atta	ich Sched	ule H)
4	A medical	research organi	zation operated in co	njunction	with a hos	pital des	cribed in	section	170(b)(1)	(A)(iii). Enter the
	hospital's na	ame, city, and st	ate SEE STATEMEN	T_5						
5	An organiza	ation operated f	or the benefit of a col	lege or un	iversity ow	ned or o	perated I	oy a gove	ernmental	unit described in
	section 170	<mark>(b)(1)(A)(iv).</mark> (C	omplete Part II)							
6	A federal, s	tate, or local go	vernment or governme	ental unit de	escribed in s	section 1	70(b)(1)(A)(v).		
7	An organiza	ation that norma	ally receives a substan	tial part of	its suppor	t from a	governme	ental unit	or from t	he general public
	described in	section 170(b)	(1)(A)(vi). (Complete F	Part II)						
8	A communi	ty trust describe	d in section 170(b)(1)	(A)(vi). (Co	mplete Par	t)				
9	An organiza	ation that norma	ally receives (1) more	than 331/3	% of its su	pport fro	m contrib	outions, n	nembersh	ip fees, and gross
	receipts fro	m activities rela	ated to its exempt fun	ctions - su	ibject to ce	ertain exc	eptions,	and (2) r	no more t	han 331/3% of its
	support fro	m gross invest	ment income and un	related bu	siness taxa	able inco	me (less	section	511 tax)	from businesses
	_ acquired by	the organization	n after June 30, 1975	See section	on 509(a)(2). (Comp	lete Part I	II)		
10 _	An organiza	ation organized a	and operated exclusive	ly to test for	or public sat	fety See :	section 5	09(a)(4).	(see instr	ructions)
11	An organiz	ation organized	and operated exclusi	ively for th	ne benefit	of, to pe	erform th	e functio	ns of, or	to carry out the
	purposes of	f one or more p	publicly supported orga	anizations (described i	ın sectior	509(a)(1) or sec	tion 509(a	a)(2) See section
	509(a)(3). (Check the box th	at describes the type of				-	lines 11e	through	11h
_	_ а ∟Тур	L			e III - Fund	-	_			pe III - Other
e		=	ertify that the organiz				-			·
	-		tion managers and oth	er than on	e or more	publicly:	supported	dorganiz	ations de	scribed in section
		r section 509(a)(• •							
f			d a written determina	tion from	the IRS tha	at it is a	Type I,	Type II o	r Type III	supporting
	_	n, check this box								
g	-		the organization acce	pted any g	lift or contri	ibution fro	om any of	the		
	following pe			- 41 1		-41				Yes No
			or indirectly controls		_	ether wit	n persor	is describ	bea in (ii)	
		_	erning body of the supp	house					• • • • •	11g(i) X
			person described in (i) a						• • • • •	
h		-	r of a person described ration about the organi		•				• • • • •	11g(iii) X
h Nor	ne of supported	(ii) EIN	(iii) Type of organization			, ''	ou notify	(20)	s the	(vii) Amount of
	ganization	(11) [11]	(described on lines 1-9		sted in your	1 , , , , ,	nization in		tion in col	support
		ļ	above or IRC section (see instructions))	governing	document?		of your oort?		zed in the	
		i i	(see manachons)	Yes	No	Yes	No	Yes	No	
					 			1.00	-	
SEE	STATEMENT	6			Ì					
									}	
				•	_					
									<u> </u>	
		_								
									L	
Total										215.482.

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule A (Form 990 or 990-EZ) 2008

Pai	Support Schedule for Org (Complete only if you ched	janizations D ked the box o	Described in Son line 5, 7, or	Sections 170(b 8 of Part I)	o)(1)(A)(iv) and	170(b)(1)(A)(v	ri)
Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1-3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4						
	tion B. Total Support		<u> </u>	1	<u> </u>		
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 8	Amounts from line 4						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10		l				
12	Gross receipts from related activities, etc. (S	See instructions)				12	
13	First five years. If the Form 990 is for the o	organization's fir	st, second, third, fo	ourth, or fifth tax ye	ear as a 501(c)(3)		,
	organization, check this box and stop here			<u> </u>		<u> </u>	<u></u> ▶
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2008 (III	ne 6, column (f) divided by line	11, column (f))		14	%
15	Public support percentage from 2007	Schedule A, Pa	art IV-A, line 26f			[15]	%
16a	33 1/3% support test - 2008. If the or	rganization did	not check the b	oox on line 13, a	and line 14 is 33	1/3% or more,	check this box
	and stop here. The organization qualif						
b	33 1/3% support test - 2007. If the or	rganization did	not check a bo	x on line 13 or 1	16a, and line 15	is 33 1/3% or n	nore, check this
	box and stop here. The organization q	ualifies as a pi	iblicly supported	dorganization .			▶ 🗀
17a	10%-facts-and-circumstances test - 2 is 10% or more, and if the organization in Part IV how the organization meets organization	n meets the "fa the "facts and	ct-and-circumst circumstances"	ances" test, ched test. The organ	ck this box and solization qualifies a	top here. Expla as a publicly sup	ın
b	10%-facts-and-circumstances test - 2 15 is 10% or more, and if the organiza Explain in Part IV how the organization supported organization	2007. If the organical trion meets the meets the "factors" in the meets the "factors" in the meets the mee	anization did no "facts and circu cts-and-circums	t check a box or umstances" test, tances"" test Th	n line 13, 16a, 1 check this box a ne organization q	6b, or 17a, and nd stop here. ualifies as a pub	licly
18	Private foundation. If the organization						

Schedule A (Form 990 or 990-EZ) 2008

Part III	Support Schedule for Organizations Described in Section 509(a)(2)
	(Complete only if you checked the box on line 9 of Part I.)

	ılendar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and	· · · · · · · · · · · · · · · · · · ·					
	membership fees received (Do not include						
	any "unusual grants ")						
2	Gross receipts from admissions, merchandise						
	sold or services performed or facilities						
	furnished in any activity that is related to the					İ	
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
3	unrelated trade or business under section 513						
	•						
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
_	its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge			 		 	
	Total. Add lines 1-5		 			 	-
7 a	Amounts included on lines 1, 2, and 3						
.	received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the						
	year or \$5,000 · · · · · · · · · · · ·		ļ				
С	Add lines 7a and 7b		<u> </u>				
8	Public support (Subtract line 7c from						
	line 6)				<u> </u>		an.
	tion B. Total Support		· · · · · · · · · · · · · · · · · · ·			 	
	llendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Tota
	Amounts from line 6						
0 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
						1	
1	Net income from unrelated business			1			
1	activities not included in line 10b,						
1	activities not included in line 10b, whether or not the business is regularly					. :	
	activities not included in line 10b, whether or not the business is regularly carried on						· -
	activities not included in line 10b, whether or not the business is regularly carried on						
	activities not included in line 10b, whether or not the business is regularly carried on						-
2	activities not included in line 10b, whether or not the business is regularly carried on						
2	activities not included in line 10b, whether or not the business is regularly carried on						
2	activities not included in line 10b, whether or not the business is regularly carried on	the organization	n's first second	third fourth or	fifth tay war	as a section 504	(c)(3)
2	activities not included in line 10b, whether or not the business is regularly carried on	_			-		
2 3 4	activities not included in line 10b, whether or not the business is regularly carried on	<u> </u>	<u> </u>		-		
2 3 4	activities not included in line 10b, whether or not the business is regularly carried on	port Percent	age	<u> </u>			
2 3 4 6ec	activities not included in line 10b, whether or not the business is regularly carried on	port Percent , column (f) divid	age led by line 13, colu	mn (f))		15	
2 3 4 6ec: 5 6	activities not included in line 10b, whether or not the business is regularly carried on	port Percent , column (f) dividedule A, Part IV-A	age led by line 13, colui	mn (f))		15	
2 3 4 6ec 5 6	activities not included in line 10b, whether or not the business is regularly carried on	port Percent , column (f) dividedule A, Part IV-Ant Income Pe	age led by line 13, colui , line 27g rcentage	mn (f))		15 16	
3 4 6ec 5 6	activities not included in line 10b, whether or not the business is regularly carried on	pport Percent column (f) dividedule A, Part IV-Ant Income Per ne 10c, column	age led by line 13, coluing, line 27g rcentage (f) divided by line	mn (f))		15 16	
3 4 6ec 5 6 6ec 7	activities not included in line 10b, whether or not the business is regularly carried on	port Percent , column (f) dividedule A, Part IV-Ant Income Per ne 10c, column Schedule A, Part	age led by line 13, coluing, line 27g rcentage (f) divided by line in IV-A, line 27h	mn (f))		15 16 17 18	
3 4 6ec 5 6 6ec 7	activities not included in line 10b, whether or not the business is regularly carried on	pport Percent column (f) dividedule A, Part IV-Ant Income Per ne 10c, column Schedule A, Part ganization did no	age led by line 13, coluing, line 27g rcentage (f) divided by line at IV-A, line 27h	mn (f))	ine 15 is more t	15 16 17 18 han 33 1/3 %, and	▶
3 4 6 6 6 6 7 8	activities not included in line 10b, whether or not the business is regularly carried on	pport Percent column (f) dividedule A, Part IV-A nt Income Per ne 10c, column Schedule A, Part ganization did no x and stop here	age led by line 13, coluing, line 27g rcentage (f) divided by line in IV-A, line 27h bt check the box The organization	mn (f)) 13, column (f)) on line 14, and liqualifies as a publ	ine 15 is more t	15 16 17 18 han 33 1/3 %, and ganization	1 line ▶ [
2 3 4 6 6 6 6 7 8 9a	activities not included in line 10b, whether or not the business is regularly carried on	pport Percent column (f) dividedule A, Part IV-Ant Income Per ne 10c, column Schedule A, Part ganization did not x and stop here nization did not	age led by line 13, coluing line 27g rcentage (f) divided by line in IV-A, line 27h ot check the box The organization check a box on line	mn (f)) 13, column (f)) on line 14, and I qualifies as a publine 14 or line 19a,	ine 15 is more to	15 16 17 18 han 33 1/3 %, and ganization	d line▶ [
2 3 4 6 6 6 6 7 8 9a	activities not included in line 10b, whether or not the business is regularly carried on	pport Percent column (f) dividedule A, Part IV-A nt Income Per ne 10c, column Schedule A, Part ganization did no x and stop here nization did not s box and stop h	age led by line 13, coluin, line 27g rcentage (f) divided by line at IV-A, line 27h or check the box The organization of check a box on lineer The organiza	mn (f)) 13, column (f)) on line 14, and l qualifies as a publ ne 14 or line 19a, tion qualifies as a l	ine 15 is more to	15 16 17 18 han 33 1/3 %, and ganization	d line▶ [

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Nam	of the organization			Employer identification number
CAE	ELL HUNTINGTON HOSPITAL AUXILIARY, INC.			55-6014510
Pa			milar Funds or	
-		(a) Donor advised	funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			•
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	writing that the a	assets held in do	nor advised
	funds are the organization's property, subject to the organiz			
6	Did the organization inform all grantees, donors, and donor			
	used only for charitable purposes and not for the benefit of			
	ımpermissible private benefit?			
Pa	til Conservation Easements. Complete if the orga	anization answe	red "Yes" to Fo	orm 990, Part IV, line 7
1	Purpose(s) of conservation easements held by the organizat	ion (check all that	apply)	
	Preservation of land for public use (e.g., recreation or p	leasure)	Preservation of	f an historically importantly land area
	Protection of natural habitat	·		certified historic structure
	Preservation of open space			
2	Complete lines 2a-2d if the organization held a qualified cor	servation contrib	ution in the form	of a conservation easement
	on the last day of the tax year		-	
			<u> </u>	Held at the End of the Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2 b
С	Number of conservation easements on a certified historic st	ructure included i	n (a)	2c
d	Number of conservation easements included in (c) acquired	d after 8/17/06 .	l	2 d
3	Number of conservation easements modified, transferred, r	eleased, extingu	shed, or termina	ted by the organization during
	the taxable year ▶			
4	Number of states where property subject to conservation ea	isement is located	ı ▶	
5	Does the organization have a written policy regarding the pe			
	enforcement of the conservation easements it holds?			
6	Staff or volunteer hours devoted to monitoring, inspecting, a	_	-	*
7	Amount of expenses incurred in monitoring, inspecting, and	•		
8	Does each conservation easement reported on line 2(d) about	•	•	
_	170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)?			
9	In Part XIV, describe how the organization reports conserva			
	balance sheet, and include, if applicable, the text of the foot	note to the organ	nization's financia	al statements that describes
Da	the organization's accounting for conservation easements Till Organizations Maintaining Collections of Art, I	Historical Treas	sures or Other	Similar Assots
. a	Complete if the organization answered "Yes" to			Olimai Assets.
1 a	If the organization elected, as permitted under SFAS 116, n art, historical treasures, or other similar assets held for publiprovide, in Part XIV, the text of the footnote to its financial s	lic exhibition, edu	ication, or reseai	rch in furtherance of public service.
b	If the organization elected, as permitted under SFAS 116, to historical treasures, or other similar assets held for public exprovide the following amounts relating to these items	xhibition, educati	on, or research i	n furtherance of public service,
	(i) Revenues included in Form 990, Part VIII, line 1			
	(ii) Assets included in Form 990, Part X			> \$
2	If the organization received or held works of art, historical tr	easures, or othe	r sımılar assets fo	or financial gain, provide the
	following amounts required to be reported under SFAS 116			
а	Revenues included in Form 990, Part VIII, line 1			
b	Assets included in Form 990, Part X			> \$
For I	Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Fo	rm 990.	·	Schedule D (Form 990) 2008

Par	Organizations Maintaini	ng Collectio	ons of Art, I	HISTORICAL	reasure	s, or	Otner Similar	Assets (continue	a)
3	Using the organization's accession	and other rec	ords check	any of the	following t	hat a	re a significant ii	ise of its (collection	
•	items (check all that apply)		oras, onesi	any or and	, ronoving t		io a oigimioani a	00 01 110 0	30110011011	
а	Public exhibition		d		Loan or ex	chan	ne programs			
b	$oxed{artheta}$									
C	Preservation for future ge	perations	·		—		 _			
4	Provide a description of the organic		tions and ev	nlain how	they further	the c	organization's ev	emnt nur	nose in	
•	Part XIV	Lation's Colice	dons and ca	piairi riow	they fulfile	the t	organization 3 cx	empt pui	pose III	
5		on solicit or re	ceive donati	ions of art	historical t	reasu	ires, or other simi	ılar		
Ū	5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No									
Par	Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990,									
	Part IV, line 9, or reporte									
									-	
1a	Is the organization an agent, truste	e, custodian d	or other inter	mediary fo	r contributi	ons o	or other assets no	ot		
	included on Form 990, Part X?							[Yes	No
b	If "Yes," explain the arrangement in	Part XIV and	complete th	ne following	g table			-		
							Ä	Amount		
С	Beginning balance	. <i></i> .				1c				
d	Additions during the year					1d				
е	Distributions during the year					-				
f	Ending balance									
	Did the organization include an am		1 990, Part X	(, line 21?				l	Yes	No
	If "Yes," explain the arrangement in									
Par	t V Endowment Funds. Con						· · · · · · · · · · · · · · · · · · ·		i	
	Dan an an af was halansa	(a) Current Ye	ear (b) f	Prior year	(c) Two ye	ears bad	ck (d) Three ye	ars back	(e) Four y	ears back
1a	Beginning of year balance				<u> </u>					
b	Contributions				<u> </u>				<u> </u>	····
C	Investment earnings or losses									
d	Grants or scholarships									
е	Other expenditures for facilities and programs									
•	Administrative expenses									
g	End of year balance								-	
2	Provide the estimated percentage	of the year en	d halance he	old as			1			
a	Board designated or quasi-endown	-	%	51U a3						
b	Permanent endowment ▶	%								
c										
	Are there endowment funds not in		on of the ord	anization	that are hel	d and	l administered for	r the		
	organization by	россосо.		,					Y	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(II), are the related org								3b	
4	Describe in Part XIV the intended in	ses of the org	ganization's	endowmer	nt funds				<u> </u>	
Par	t VI Investments - Land, Buil	dings, and I	Equipment.	See For	m 990, Pa	rt X,	line 10			
	Description of investment	(a	Cost or other b (investment)	oasis (t) Cost or other basis (other)	r	(c) Depreciation	((d) Book valu	e
1 a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment									
	Other									
Tota	I. Add lines 1a-1e (Column (d) shou	ld equal Form	990, Part X	, column (3), line 10(c))				

Part VII	Investments - Other Securities. See	Form 990, Part X, III	ne 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial der	ivatives and other financial products		
	equity interests		
			<u> </u>
	(b) should equal Form 990, Part X, col (B) line 12)		
Part VIII	Investments - Program Related. See	Form 990, Part X, II	ne 13
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
	<u> </u>		
	(b) should equal Form 990, Part X, col (B) line 13)		
Part IX	Other Assets. See Form 990, Part X,		
	(a)	Description	(b) Book value
			
			
	(A) she (d as a/5-as 200 B-d V and (B) (as 45)		
	Other Liabilities. See Form 990, Part Other Liabilities.	V line 25	· · · · · · · · · · · · · · · · · · ·
Part X	(a) Description of liability	1	
Federal incor		(b) Amount	-
rederal lilcoi	ile taxes		
			-
			-{
		ļ <u></u>	-[
			-
			-
			-
			-
			-{
T-1-1 (0)	- 41 - 6 - 15		-{
i otal. (Column	(b) should equal Form 990, Part X, col (B) line 25)	L	

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

JSA 9513

8E1270 1 000 29855R A31K Schedule D (Form 990) 2008

		-6014510			Page 4
Part					
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		
3	Excess or (deficit) for the year Subtract line 2 from line 1		3		
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV)		8		
9	Total adjustments (net) Add lines 4-8		9		
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		10		
Part			turn		
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments				
b	Donated services and use of facilities 2b	<u> </u>	\neg		
c	Recoveries of prior year grants 2c	_	\neg		
d	Other (Describe in Part XIV)		_		
e	Add lines 2a through 2d		\dashv ,	2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	· · · · · · · · · · · · · · · · · · ·	. ⊢	3	
-					
a	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIV)		┥.		
_	Add lines 4a and 4b		•	4 c	
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)			5	
	XIII Reconciliation of Expenses per Audited Financial Statements With	Expenses per R	etur	<u>n</u>	
1		· · · · · · · · · · · · · · · · · · ·	$\cdot \vdash$	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1			
а	Donated services and use of facilities		_		
þ	Prior year adjustments	<u> </u>	_		
С	Losses reported on Form 990, Part IX, line 25	-			
d	Other (Describe in Part XIV)				
е	Add lines 2a through 2d		. 4	2 e	
3	Subtract line 2e from line 1	. ,	. L	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a				
b	Other (Describe in Part XIV) Add lines 4a and 4b				
С	Add lines 4a and 4b		. 4	4 c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)			5	
Part	XIV Supplemental Information				
	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II o, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d		nrt IV,	lines 1b	
			-	·	
			- -		
- -					
_					

Schedule D (Fo	Supplemental Information (continued)	55-6014510	Page 5
Part XIV	Supplemental Information (continued)		
		-	
•			
		-	
	•		
			

Schedule D (Form 990) 2008

SCHEDULE (Form 990) Department of the Treasury Name of the organization Internal Revenue Service

Grants and Other Assistance to Organizations,

► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Governments, and Individuals in the U.S.

OMB No 1545-0047	2008	Open to Public
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▶ Attach to Form 990.

Part I General Information on Grants and Assistance

CABELL HUNTINGTON HOSPITAL AUXILIARY,

INC

200 %	Open to Public	Inspection	Employer identification number
			Employer ider

55-6014510

ŝ (h) Purpose of grant or assistance X Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000 Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees eligibility for the grants or assistance, and (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (d) Amount of cash grant (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 15,482 200,000 3 Enter total number of other organizations For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Use Part IV and Schedule I-1 (Form 990) if additional space is needed Enter total number of section 501(c)(3) and government organizations (c) IRC section if applicable 501 (C) (3) 501 (C) (3) the selection criteria used to award the grants or assistance? 55-0675666 31-1096222 (p) EIN CABELL HUNTINGTON HOSPITAL, INC. CABELL HUNTINGTON HOSPITAL FOUNDATION, INC. 1 (a) Name and address of organization or government 1340 HAL GREER BOULEVARD 1340 HAL GREER BOULEVARD Part II

Schedule I (Form 990) 2008

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Use Schedule I-1 (Form 990) if additional space is needed 55-6014510 Schedule I (Form 990) 2008

Part III Grants an

(f) Description of non-cash assistance				y other additional information						
(e) Method of valuation (book, FMV, appraisal, other)				d in Part I, line 2, and an						
(d) Amount of non-cash assistance				ormation required						
(c) Amount of cash grant				provide the info						
(b) Number of recipients				te this part to						
(a) Type of grant or assistance				Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	!					
				Par					 	

SCHEDULĘ O (Form 990)

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the

OMB No 1545-0047
2008
Open to Public
Inspection

Department of the Treasury Form 990 or to provide any additional information. Internal Revenue Service Name of the organization

Employer identification number

CABELL HUNTINGTON HOSPITAL AUXILIARY, INC.	55-6014510
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S INFORMATION IS AVAILABLE TO THE PUBLIC, UPON R	EQUEST,
IN THE ADMINISTRATIVE OFFICE OF CABELL HUNTINGTON HOSPITAL.	
	•~
	-
	

Chedule O (Form 990) 2008	Page Z
Vame of the organization	Employer identification number
CABELL HUNTINGTON HOSPITAL AUXILIARY, INC.	55-6014510
FORM 990, PART XI, LINE 2:	
. 	
	·
THE AUXILIARY'S FINANCIAL STATEMENTS WERE REVIEWED BY AN INDEPEND	ENT
ACCOUNTANT. THE AUXILIARY HAS A COMMITTEE THAT ASSUME'S RESPONSE	SBILITY
FOR THE SELECTION OF THE INDEPENDENT ACCOUNTANT AND FOR OVERSIGHT	OF THE
REVIEW. UPON COMPLETION OF THE REVIEW, THE FINANCIAL STATEMENTS	A D C
REVIEW. DEON COMPLETION OF THE REVIEW, THE FINANCIAL STATEMENTS	ACE
PRESENTED TO THE ENTIRE BOARD AT THE NEXT BOARD MEETING.	
· 	
·	
·	
·	
	

29855R A31K

S€hedule O (Farm 990) 2008	Page 2
Name of the organization	Employer identification number
CABELL HUNTINGTON HOSPITAL AUXILIARY, INC.	55-6014510
FORM 990, PART VI, SECTION A, LINE 10:	
THE AUXILIARY'S BOARD APPOINTS A COMMITTEE TO OVERSEE THE PREPARA	TION AND
FILING OF FORM 990. FORM 990 IS MADE AVAILABLE TO THE BOARD PRICE	R_TO
FILING AND IS DISCUSSED AT THE NEXT BOARD MEETING.	
	-
	·

Name of the organization	Employer identification number
CABELL HUNTINGTON HOSPITAL AUXILIARY, INC.	55-6014510
COURDINE D. DADE UT.	
SCHEDULE D, PART VI:	
PLEASE SEE ATTACHMENT FOR EQUPIMENT INFORMATION	
	·
	·
	·
	·
	·
	·

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Servce Name of the organization

Related Organizations and Unrelated Partnerships

20**08** Inspection ..

OMB No 1545-0047

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ See separate instructions.

INC.

CABELL HUNTINGTON HOSPITAL AUXILIARY,

Employer Identification number

55-6014510

Schedule R (Form 990) 2008 (F) Direct controlling entity (F) Direct controlling N/A (E)
Public charity status
(if section 501(c)(3)) (E) End-of-year assets ന (C) (D)

Legal domicile (state exempt Code section or foreign country) (D) Total income 501 (C) (3) (C) Legal domicile (state or foreign country) ₹ (B) Primary activity (B) Primary activity HOSPITAL 55-0675666 HUNTINGTON, WV 25701 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Identification of Related Tax-Exempt Organizations (A)Name, address, and EIN of related organization (A)
Name address and EIN of disregarded entity Identification of Disregarded Entities CABELL HUNTINGTON HOSPITAL, INC. 1340 HAL GREER BOULEVARD Part II Part I

Schedule R (Form 990) 2008

Part III

Identification of Related Organizations Taxable as a Partnership

(J) • General or managing partner? Yes No (I)
Code V-UBI
amount in box 20 of
Schedule K-1
(Form 1065) Yes No (H) Dispraportorate (G) Share of end-of-year assets (F) Share of total income (E)
Predominant
income (related,
investment,
unrelated) Identification of Related Organizations Taxable as a Corporation or Trust (D)
Direct controlling
entity (C)
Legal
domicile
(state or
foreign (B) Primary activity (A) Name, address and EIN of related organization Part IV

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp. S corp. or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership
						:	

Part V Transactions With Related Organizations

			- 1
Note. Complete line 1 if any entity is listed in Parts II, III, or IV			Yes No
1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	Parts II–IV?		+
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		- 1	×
b Gift, grant, or capital contribution to other organization(s)		1p	×
		10	×
		77	>
			< >
e Loans of loan guarantees by onlet organization(s)		:	<u>{</u>
		*	->
1 Sale of assets to other organization(s)		<u>.</u>	4
g Purchase of assets from other organization(s)		19	×
h Exchange of assets		<u>ج</u>	×
i Lease of facilities, equipment, or other assets to other organization(s)		;=	×
		:	
j Lease of facilities, equipment, or other assets from other organization(s)		<u>.</u>	×
k Performance of services or membership or fundraising solicitations for other organization(s)		1 1	×
		=	×
_		E	×
		1,	×
ייי כיימיווין כו לשום פווייים לייני פוויים לייני פווים לייני פוויים לייני פוויים לייני פוויים לייני פוויים לייני פווים לייני פוויים לייני פוויים לייני פוויים לייני פוויים לייני פווים לייני פוויים ליינים			+
Domonto and to other properties for company of		- 0	
			>
p keimoursement pard by other organization for experises		-	<
		-	>
d Other transfer of cash of property to during dynamout(s)			;
2 lette ground to some of the above is "Yos," soo the particulations for information on who must complete this polynomean solution consisted and transported through the control of the co	de contractor para para properties	. -r	×
	dationships and transaction to	SDICTOR	
(A) Name of other organization(s)	Transaction Amc	Amount involved	70
(1)			
(2)			
(3)			1
(4)			
(c)			
(9)			
	Schedu	Schedule R (Form 990) 2008	990) 2008

55-6014510

Page 4

Unrelated Organizations Taxable as a Partnership Part VI

Schedule R (Form 990) 2008

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships

		- 1	. (١	-		
(A) Name address, and EIN of entity	(B) Primary activity	(C)	(U) Are all partners	(E) Share of	(F) Disproportionate	(G) Code V-UBI	(H) General or
			501(c)(3)		allocations?	of Schedule K-1	partner
			Yes No		Yes No	(Form 1003)	Yes No
					-		

Schedule R (Form 990) 2008

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE CABELL HUNTINGTON HOSPITAL AUXILIARY IS OPERATED SOLELY FOR THE BENEFIT OF CABELL HUNTINGTON HOSPITAL. CONSEQUENTLY, ALL DISBURSEMENTS WILL EITHER BE FOR THE HOSPITAL DIRECTLY OR INDIRECTLY THROUGH CONTRIBUTIONS TO THE HOSPITAL'S FOUNDATION.

FORM 990, PART VIII - INVESTMENT INCOME

DESCRIPTION	(A) TOTAL REVENUE	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATED BUSINESS REV.	(D) EXCLUDED REVENUE
INTEREST INCOME TOTALS	1,128.	1,128.	NONE	NONE

FORM 990, PART VIII - GAMING ACTIVITIES

DESCRIPTION

RAFFLE

TOTALS

7,338.	7,338.	
5,037.	5,037.	
12,375.	12,375.	

55-6014510

FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD

MINUS: ENDING COST OF INVENTORY GOODS SOLD		93,861. 297,180	511,389 84,709. 294,449. NONE 11,883. 93,861. 297,180.
M. E. COTHER COSTS IN		11,883.	11,883.
SALARIES AND WAGES	!	NONE	NONE
PURCHASES	1	294,449.	294,449.
BEGINNING INVENTORY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	84,709.	84,709.
GROSS SALES		511,389.	511,389
DESCRIPTION		CABELL HUNTINGTON AUXILIARY GIFT SHOP	TOTALS

SCHEDULE A, PART I - HOSPITAL'S NAME, CITY AND STATE

CABELL HUNTINGTON HOSPITAL, INC. 1340 HAL GREER BLVD HUNTINGTON, WV 25701

SCHEDULE A, PART I - INFORMATION ABOUT SUPPORTED ORGANIZATIONS

(I) NAME OF SUPPORTED ORGANIZATION	(II) EIN	(III) TYPE OF ORGANIZATION	(IV) YES NO	(V) YES NO	(VI) YES NO	(VII) AMOUNT OF SUPPORT
CABELL HUNTINGTON HOSPITAL, INC. CABELL HUNTINGTON HOSPITAL FOUNDATION, INC.	55-0675666 31-1096222	03 03	X X	X X	X X	15,482. 200,000.
TOTAL AMOUNT OF SUPPORT						215,482.

2008

55-6014510

140.

1,513.

417

371

426.

141

CABELL HUNTINGTON HOSPITAL AUXILIARY, INC

Description of Property

Current-year amortization Current-year. depreciation Current-year 179 expense M A CRS class ACRS class 10.000 10.000 10.000 10.000 10.000 5.000 5.000 5.000 Life Lıfe Me-thod Conv Code SL SL SL Sī S SL SIBeginning Ending Accumulated Accumulated depreciation depreciation 3,473. 1,731. 6,408. 7,618. 1,300. 1,055. Accumulated Accumulated amortization 14,118. 21,512. 1,165. 58,380. 58,380 1,360. 55,372. 3,056. 21,512. 7,618. 1,300. 914. 12,605. 1,025. 5,982 55,372. 1,396. 4,166. 3,712. 21,512. 7,618. 1,300. 1,055. 62,292. 62,292 6,408 depreciation 15,125. Basis for Basis Reduction 179 exp reduction in basis 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 100.000 Bus % Unadjusted Cost or basis 3,712. 6,408. 1,055. 4,166. 7,618. 1,300. 21,512. 1,396. 62,292. 62,292 15,125 Cost or basis 01/01/1999 01/01/2004 Date placed in service 01/01/2000 01/01/1999 01/01/2000 12/31/1998 01/01/2001 01/01/2002 12/31/2003 Date placed in service Less Retired Assets Less Retired Assets Asset description Asset description **AMORTIZATION** DEPRECIATION Listed Property Subtotals . . . TOTALS. . TOTALS. . EQUIPMENT EQUIPMENT EQUI PMENT EQUI PMENT EQUI PMENT EQUI PMENT **EQUIPMENT** EQUI PMENT EQUI PMENT Subtotals

3,008.

3,008

'Assets Retired JSA BX9024 1 000

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V08-8.3 CHHA